



# Invoice

**From:**

Event Resource Center  
214 Zenobia St  
Denver, CO 80219  
720-907-4044  
support@eventresourcecenter.com

Invoice Number	ERC-4023
Invoice Date	September 13, 2021
Due Date	September 16, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Vicky Goldstein  
7202532007  
vgoldstein@inlandoceancoalition.org

**DROP OFF**

Date: September 24th  
Time: 12 pm - 1pm  
Address: 5565 51st Boulder CO 80219

**PICK UP**

Date: September 25th  
Time: anytime  
Address: 5565 51st Boulder CO 80219

**Note:** if not in front walk to the back.

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# Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
6	Round Cabaret Table with White Spandex Covering	\$36.00	\$216.00
3	White 6-foot table line	\$17.00	\$51.00
1	Delivery & Pick Up	\$200.00	\$200.00

Sub Total	\$467.00
Tax	\$38.76
Admin Service Fee	\$0.00
Paid	-\$505.76
<b>Total Due</b>	<b>\$0.00</b>

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